FIRST & Final

Orginal/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For other works)

No. AEE/SSD/SBR(01)/13-14 Date:

Division: **Dasarahalli Division** 2/2/14-13 Sub-Division:

Bill Received No. 19/12-14 Dated Cash Book Vocher No. Dated

Scheduled Docket No. 30-4-13 Head of Account

Name of work (as Per Sanctioned Estimate.): - **Providing Cement Concrete cross road at Ashwathakatte area in W.No.13**

Name of Contractor and Full Address: :- **Sri. N.Shivananda, No 35, 2nd cross 1st A main road Defence Colony Bagalagunte, Bangalore 560 073.**

Reference to Agreement No: **EE/DD/WO/295/12-13**

Certified that the measurements were taken by me on 2-4-13 and recorded in pages 1698 45 - 650

Measurements Book No. 1697 11-12 and that the work is satisfaction executed

N Shivananda
Contractor Signature.

Officer-in-charge of work.

Certified that the measurements were taken by me on 2/4/13 and found correct. The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment **Work Code No. 013-12-000013** Sub - Division Officer

		Amount
1	Total Value of work done or supplies made as per account.	
2	Deduct amount to be held in reserve being ..... Percent Rs.....	
3	Deduct amount to be held in reserve being balance	Bill amount - 1040248=00
4	Deduct payments: a) Amount of previous payment as in the office Cash Book Vocher No..... Dated..... S.D. No..... Amount adjusted towards cash advance recovery of b) Payments cost store or other materials supplied.	IT - 10402=00 VAT - 41610=00 LWC - 10402=00 CBF - 1040=00 LR - 8916=00 Total..... 72370=00
5	Balance being unpaid value of work done held in reserve	
6	Deduct cash advance made on the office cash book vehicle No..... Dated..... Less adjustments	
7	Net amount due to or from contractor	Net - 9,67,878=00
	Unadjusted items	
8	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied. Government materials supplied.	

Audited and admitted for Rs. 1040248=00

Passed by Cheque for Rs. 9,67,878=00

nine lakh sixty seven thousand eight hundred seventy eight Only

by adjustment Rs. 72370=00

Accounts Superintendent Exe. Engineer

Dasarahalli Division

N Shivananda
Contractor Signature.

Received Rs.....(in wards).....

By cash and by adjustment of payment as per memorandam.

15/5/14
(for use in the office)

Witnesses:

1

2

Date:.....

Paid by me by cheque..... Dated.....

Cash Rs..... Dated.....

Initials of Officer making payment dated.....

N Shivananda
Signature of Contractor.

Executive Engineer.

Sl. No.	Description of Items
1	Earthwork in surface excavation in ordinary soil for levelling and lowering the ground manually (other than foundation of buildings, culverts, road drains and trenches of pipe lines and cables) and removing the excavated stuff to a distance not exceeding 50m and lift upto 1.5m, excavate surface levelled and neatly dressed, disposed earth to be levelled after breaking of clods and neatly dressed as per specifications,
2	Earthwork excavation for foundation of buildings,culverts water supply, sanitary, lines and electrical conduits either in pits or in trenches 1.5 m and above in width, in hard soil not exceed 1.5m. in depth including dressing the bottom and and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50 m. after breaking of clods complete as per specifications
3	Providing and laying in position plain cement concrete of nominal mix M 10 with OPC cement @ 220kgs, with 10, and down size graded granite metal machine mixed, concrete laid in layers not exceeding 15cms thick, well complacted, in foundation and plinth, including cost of all materials labour, HOM of machinery curing complete as per specificaitons.
4	Providing and laying cement concrete using 20mm and down size granite jelly of ready mixed concrete (RMC)for R.C.C works laid in 15cms thick layers and well compacted vibrating, curing finishing with necessary cement mortar, form works and scaffoldings to withstand pumping of concrete, with all lead and lifts etc., complete (exclusive of cost of steel and fabrication charges. Ready mixed Cement concrete M-15 (1:2:4) for raft foundation, column footing, main and secondary beams
5	Provding and fixing 20mm thick compressible fibre board in expansion joint compelte as per drawing & Technical specifications complete as per specifications.
6	Providing and laying in position reinforced cement concrete of design mkix M20 with OPC cement @ 340kgs, with 20mm and down size graded granite metal, machine mixed, concrete l in layers not exceeding 15cms thick, vibrated for all works in foundation plinth and ground floor level for roof slabs, staircase, lintels, retaining walls, return walls, walls (any thickness) including attached plasters, columns, piers, abutments, pillars, posts, struts, buttresses, string or lacing courses, parapets, coping bed blocks, anchor blocks, plain window cills, fillets etc., including co of all materials, labour, HOM of machinery curing complete as per specifications.
7	Providng TMT steel reinforcement for R.C.C work including straightening, cutting, bending, hooing, placing in position lapping and /or welding wherever required, tying with binding wire an anchoring to the adjoinng members wherever necessary comploete as per desgn (laps and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications.
8	Providing and removing centering shuttering strutting, propping etc., and removal of form work f vertical surface such as walls at nay thickness, including attached pilasters, buttresses, plinth a string courses cost of all materials, labour complete as per specifications.
9	Providing & laying reinforced cement precast slabs of mxi CC 1:11/2:3 using 20mm & down siz graded Granite metal using HYSD 10mm dia steel @ 100mm c/c both ways & complete as per specifications.
10	Disposal of debris to the final place of disposal with all lead and lift and as direction by the engineer in charge of the work lead 10Km a) Basic rate for haulage of materials as per item NO17.4 /KSRRB M100-41, Rs. 2.00 Tonne/Km b) Average earth of work 1.28 Tonne /Km for Rs 2.00 c) Add loading and unloading item No 17.1 KSRRB M100-41, Rs. 62.20

CERTIFICATE

1 This is to certify that the contractor has completed the work satisfactorily.
2 The contractor has cleared the debries from the work sport
3 The contractor has used his own vehicles for the coveying the debries.
4 There are no departmental issues for the above work.

Unit	Previous Measurement			Present Measurement			Total Up-to-date	
	Qty.	Rate	Cost	Qty.	Rate	Cost	Qty.	Cost
Cum				28.35	125	3544	28.35	3544
Cum				128.75	149.00	19184	128.75	19184
Cum				30.14	4281	129029	30.14	129029
Cum				60.95	4898	298435	60.95	298435
m				64.00	138.00	8832	64.00	8832
Cum				24.09	5415	130447	24.09	130447
Qtl				18.03	7572	136523	18.03	136523
Sqm				292	572	167024	292	167024
Cum				65.70	2062	135473	65.70	135473
Cum				148.83	79	11759 11757=00	148.83	11759 11757=00
								1040248